

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS C KELLY
DOLORES L GAWLICK KELLY
Debtor(s)

Case No. 15-16148

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/06/2015.
- 2) The plan was confirmed on 08/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/17/2017.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,807.26
Less amount refunded to debtor \$572.44

NET RECEIPTS: \$5,234.82

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$204.73
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,204.73

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americah Loans LLC	Unsecured	991.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,000.00	1,165.88	1,165.88	32.50	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,678.07	1,678.07	65.96	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	38.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	905.00	3,295.95	3,295.95	120.13	0.00
CITY OF CHICAGO EMS	Unsecured	568.00	NA	NA	0.00	0.00
Cmre Financial Svcs In	Unsecured	230.00	NA	NA	0.00	0.00
Cmre Financial Svcs In	Unsecured	263.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,725.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,705.00	7,404.29	7,404.29	164.11	0.00
Convergent Healthcare Recoveries	Unsecured	413.00	NA	NA	0.00	0.00
CTech Collections	Unsecured	95.00	NA	NA	0.00	0.00
EDWARD HEALTH VENTURES	Unsecured	371.00	NA	NA	0.00	0.00
EXPRESS CASH MART	Unsecured	532.00	400.00	400.00	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	230.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	200.00	244.25	244.25	0.00	0.00
LABORATORY CORP	Unsecured	15.00	NA	NA	0.00	0.00
LABORATORY & PATHOLOGY DIAG	Unsecured	15.00	NA	NA	0.00	0.00
LINDEN OAKS HOSPITAL	Unsecured	1,236.00	NA	NA	0.00	0.00
MACNEAL EMERGENCY	Unsecured	962.00	NA	NA	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	10,414.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	209.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	81.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	81.00	NA	NA	0.00	0.00
METROPOLITAN ADVANCED RAD SI	Unsecured	695.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	0.00	920.89	920.89	33.56	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	987.00	1,000.36	1,000.36	36.46	0.00
PHYSICAL THERAPY ASSOCIATES	Unsecured	3,708.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	345.00	NA	NA	0.00	0.00
PRESENCE BEHAVIORAL HEALTH	Unsecured	55.00	NA	NA	0.00	0.00
QOL MEDS	Unsecured	24.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RIVERSIDE ORTHOPEDICS LTD	Unsecured	585.00	NA	NA	0.00	0.00
ROSECRANCE INC	Unsecured	1,146.00	NA	NA	0.00	0.00
RPM	Unsecured	70.00	NA	NA	0.00	0.00
SAINTS MARY & ELIZABETH MED	Unsecured	95.00	NA	NA	0.00	0.00
SILVER CLOUD FINANCIAL	Unsecured	560.00	NA	NA	0.00	0.00
STEVE RABIN	Unsecured	4,320.00	6,300.00	6,300.00	247.63	0.00
TARGET CASH NOW	Unsecured	400.00	NA	NA	0.00	0.00
THE PSYCH ASSOC	Unsecured	907.00	907.68	907.68	25.31	0.00
TURNER ACCEPTANCE	Unsecured	5,705.00	7,745.83	7,745.83	304.43	0.00
TURNER ACCEPTANCE	Secured	2,650.00	0.00	0.00	0.00	0.00
WHITE HILLS CASH	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,063.20	\$1,030.09	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,204.73</u>	
Disbursements to Creditors	<u>\$1,030.09</u>	
TOTAL DISBURSEMENTS :		<u>\$5,234.82</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/03/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.